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03 January 1990

STAT MEMORANDUM FOR: [redacted]
Information Services Division
Management Services Group
Office of Information Technology, DA

STAT FROM: [redacted]
Database Manager
Development Services Group
Office of Information Technology, DDA

SUBJECT: Computer Applications Request/Action
(Form 930)

1. We have received your Computer Applications Request/Action (Form 930) on 27 November 1989, dated 15 November 1989. We have assigned your requests the following numbers for tracking purposes: FY 90/196-200.

2. Your 930 requests have been forwarded to DSD for action. Please
STAT direct any questions to [redacted]

STAT [redacted]

Attachments: Form 930s

cc: ADP Control Officer

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ON BACK OF SET CLASSIFICATION FY90/22

REQUEST FOR CHANGE

CMB USE ONLY
1. DATE LOGGED: 27 Nov 89
2. RFC NO.: 196

TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION

3. TYPE
- New Project
- Replacement System
- Modification [X]
- Discrepancy
- Other (Specify)

4. OFFICE CODE: 28
5. PROJECT NO.: 950
6. PROJECT NAME: IPS[redacted]
7. TITLE: Case Research Menu Modification of Function Key F7 & F8
8. ORIGINATOR'S NO.: 0004/89
9. RELATED RFCs
10. ORIGINATOR'S MAILING ADDRESS: OIT/IBD/CRB 322 Ames Bldg.
11. PRIORITY 1.☐ 2.☐ 3.☐
12. DATE NEEDED

STAT [redacted]

14. OFFICE: ISD
15. EXTENSION
16. PREPARATION DATE: 11/15/89

17. DESCRIPTION OF REQUIRED CHANGE, REASON FOR CHANGE, AND SYSTEMS REQUESTED/AFFECTED BY CHANGE

On the Case Research Menu function key F7 should be deleted. Two case number lines should be added to function key F8 for a total of 3 case numbers. Function key F8 will continue to give a complete listing of all case data, for up to 3 different cases.

18. IMPACT IF NOT IMPLEMENTED

If this change is not initiated the result would bethat function key F7 would not be used. It is designed to give a limited amount of data, and would not satisfy most queries.

STAT 19. [redacted]

20. OFFICE: ISD
21. EXTENSION
22. DATE: 11/15/89

23

25. COMMENTS: DSD/SSB
26. DATE: 27 Nov 89

27. AUTHORIZING SIGNATURE
28. EXTENSION
29. DATE

30. C/CMB SIGNATURE
31. EXTENSION
32. COMMENTS
33. DATE

FORM 3-83 930 OBSOLETE PREVIOUS EDITIONS

CLASSIFICATION

1-ORIGINAL

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ON BACK OF SET CLASSIFICATION FY90/23

REQUEST FOR CHANGE

TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION

CMB USE ONLY
1. DATE LOGGED: 27 Nov 89
2. RFC NO.: 197

3. TYPE
- New Project
- Replacement System
- Modification [X]
- Discrepancy
- Other (Specify)

4. OFFICE CODE: 28
5. PROJECT NO.: 950
6. PROJECT NAME: IPS[redacted]

7. TITLE: Separate Subject Line for Appeal/Litigation

8. ORIGINATOR'S NO.: 0005/89

9. RELATED RFCs

10. ORIGINATOR'S MAILING ADDRESS:
OIT/ISD/
322 Ames Bldg.

11. PRIORITY
1.☐ 2.☐ 3.☐

12. DATE NEEDED

STAT 13. O[redacted]

14. OFFICE: ISD

16. PREPARATION DATE: 11/15/89

17. S[redacted]

The current IPS system has three separate subject lines. The subject line for IPS-APPEAL and IPS-LITIG should be added in the new system.

1) The IPS-APPEAL subject line will display on 3 lines.

2) The IPS-LITIG subject line will display on 2 lines.

The above changes will require that the existing data in these fields be converted to the new system. ISD will review these lines to determine if any data will be lost because of the decrease in the number of spaces.

18. IMPACT IF NOT IMPLEMENTED

Data already contained in these data fields would be lost. We need to keep the 3 separate lines to record data that may be necessary in the Appeal and Litigation stages but not the initial.

STAT [redacted]

STAT [redacted]

20. OFFICE: ISD

21. EXTENSION

22. DATE: 11/15/89

25. COMMENTS: DD/SSB

26. DATE: 27 Nov 89

28. EXTENSION

29. DATE

30. C/CMB SIGNATURE

31. EXTENSION

32. COMMENTS

33. DATE

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CLASSIFICATION

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ON BACK OF SET **CLASSIFICATION** T I C / A /

REQUEST FOR CHANGE

TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION

CMB USE ONLY
1. DATE LOGGED: 27 Nov 89
2. RFC NO.: 198

3. TYPE
- New Project
- Replacement System
- Modification: x
- Discrepancy
- Other (Specify)

4. OFFICE CODE: 28
5. PROJECT NO.: 950
6. PROJECT NAME: IPS[redacted]

7. TITLE: Removal of Litig/Grant from Final Menu
8. ORIGINATOR'S NO.: 0006/89
9. RELATED RFCs
10. ORIGINATOR'S MAILING ADDRESS: OIT/ISD
322 Ames Bldg.
11. PRIORITY 1.☐ 2.☐ 3.☐
12. DATE NEEDED

STAT 13. [redacted]
14. OFFICE: ISD
15. EXTENSION:
16. PREPARATION DATE: 11/15/89

17. Remove the Litigation Grant field from the Litigation Final Menu. There is no such data to be added in this field.

18. IMPACT IF NOT IMPLEMENTED

Field would remain blank, beaause grant codes are not defined in the Litigation cases.

STAT 19. [redacted]
20. OFFICE: ISD
21. EXTENSION:
22. DATE: 11/15/89

23.
25. COMMENTS: DSD/SSB
26. DATE: 27 Nov 89

27.
28. EXTENSION:
29. DATE:

30. C/CMB SIGNATURE
31. EXTENSION:
32. COMMENTS:
33. DATE:

FORM 3-83 **930** OBSOLETE PREVIOUS EDITIONS

CLASSIFICATION

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CLASSIFICATION

REQUEST FOR CHANGE

CMB USE ONLY
1. DATE LOGGED: 27 Nov 89
2. RFC NO.: 199

TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION

3. TYPE
- [ ] New Project
- [ ] Replacement System
- [ ] Modification
- [x] Discrepancy
- [ ] Other (Specify)

4. OFFICE CODE: 28
5. PROJECT NO.: 950
6. PROJECT NAME: IPS [redacted]

7. TITLE: Add New Field for Final Disposition

8. ORIGINATOR'S NO.: 0007/89

9. RELATED RFCs

10. ORIGINATOR'S MAILING ADDRESS:
OIT/ISD
322 Ames

11. PRIORITY: 1.☐ 2.☐ 3.☐

12. DATE NEEDED

STAT 13. O [redacted]

14. OFFICE: ISD

15. EXTENSION

16. PREPARATION DATE: 11/15/89

17. SI

Final Disposition field should be added to the Litigation Final menu. Because a litigation case does not have a Grant code the information on the final disposition of these cases should be added to have a more accurate record of the case.

18. IMPACT IF NOT IMPLEMENTED

If this information is not input to the system then case data would be incomplete. ISD would have no way to detemmine the final disposition of a litigation case.

STAT [redacted]

STAT

20. OFFICE: ISD

21. EXTENSION

22. DATE: 11/16/89

25. COMMENTS: DSD / SSB

26. DATE: 27 Nov 89

27. AUTHORIZING SIGNATURE

28. EXTENSION

29. DATE

30. C/CMB SIGNATURE

31. EXTENSION

32. COMMENTS

33. DATE

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CLASSIFICATION

F90/29

REQUEST FOR CHANGE

TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION

CMB USE ONLY

1. DATE LOGGED: 27 Nov 89

2. RFC NO.: 200

3. TYPE
- New Project
- Replacement System
- Modification [X]
- Discrepancy
- Other (Specify)

4. OFFICE CODE: 28

5. PROJECT NO.: 950

6. PROJECT NAME: IPS[redacted]

7. TITLE: Deny Officers Field Changes

8. ORIGINATOR'S NO.: 0008/89

9. RELATED RFCs:

10. ORIGINATOR'S MAILING ADDRESS:
OIT/ISD
322 Ames

11. PRIORITY 1.☐ 2.☐ 3.☐

12. DATE NEEDED:

STAT 13. O[redacted]

14. OFFICE: ISD

15. EXTENSION:

16. PREPARATION DATE: 11/16/89

17. SERVICES REQUESTED, NEED FOR CHANGE, DESCRIPTION OF CHANGE

The Deny Officer field listed for all final cases only requires a total of 4 Deny Officer spaces. After a review of existing data ISD has determined that the most they would ever have a need for would be 4. The current system and the new design of IPS currently has space for 8. The remaining 4 can be removed from the Initial Final and the Appeal/Litigation Final menus.

18. IMPACT IF NOT IMPLEMENTED

The additional 4 spaces are currently not being utilized in the IPS system, and ISD can see no reason why future use would require more that 4 deny Officers. These spaces would continue to remain blank if the above changes are not implemented.

STAT 19. A[redacted]
STAT

20. OFFICE: ISD

21. EXTENSION:

22. DATE: 11/16/89

23. [redacted]

25. COMMENTS: DSD/SSB

26. DATE: 27 Nov 89

27. AUTHORIZING SIGNATURE

28. EXTENSION:

29. DATE:

30. C/CMB SIGNATURE

31. EXTENSION:

32. COMMENTS:

33. DATE:

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CLASSIFICATION

1-ORIGINAL

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